

Document Header Information

Document Type: Local Voucher	Document Name: LVCH014029
Travel Authorization Number: TAA05BVG	Trip Name: SRA 2017 Risk Analysis Conference
TA Date: 12/04/17	Currency: USD
Organization: EPAOCSP20IO	Current Status: PAID
Purpose: 4-SPEECH OR PRESENTATION	Document Detail: Dr. Nancy Beck attended the SRA 2017 Risk Analysis annual meeting in Arlington, VA for one day on December 12, 2017 as a conference speaker. *****The traveler was unaware that this should have been paid via purchase card and used her government credit card for this registration/conference fee. The card was charged in November, so there was no way to correct this mistake.
Type Code: LOCAL	

Traveler Profile

Name:	BECK, NANCY Beth	TID:	(b) (6)
Organization:	EPAOCSP20IO	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	washington, DC 20004
EMAIL:	BECK.NANCY@EPA.GOV	Office Phone:	(b) (6)(b) (6)

Document Totals

Total Expenses:	306.80
Reimbursable Expenses:	306.80
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	300.00
Net to Government:	.00
Pay to Charge Card:	6.80

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Registraion Fees-Adm	300.00	.00
Transaction Fees	6.80	.00
Total Expenses:	306.80	.00

Trip 1 Details

Expenses					
Trip#: 1		Total Non-Per Diem Expenses:	306.80	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
11/08/2017	Registration Fee-Admin	Registraion Fees-Adm	300.00	PERSONAL	
12/04/2017	Local Voucher Fee	Transaction Fees	6.80	GOVCC	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAOCSP20IO	18 FY 1718 Local	CTX.20172018.B.20A.401cj1.ME202000.	GOVCC	6.80
EPAOCSP20IO	18 FY 1718 Local	CTX.20172018.B.20A.401cj1.ME202000.	PERSONAL	300.00

Totals by Label

EPAOCSP20IO	18 FY 1718 Local Total	CTX.20172018.B.20A.401cj1.ME202000.	306.80
-------------	------------------------	-------------------------------------	--------

Totals by Payment Method

GOVCC Total	6.80
PERSONAL Total	300.00

Document History 02/14/2019 Local Voucher: LVCH014029**Copyright 1989-2009 Concur Government Edition: Concur Inc. BECK, NANCY Beth. (b) (6)**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/04/2017	7:11AMEST	MARSHALL, VENUS Y	
PREPARED	12/04/2017	7:20AMEST	MARSHALL, VENUS Y	
SIGNED	12/05/2017	5:01AMEST	BECK, NANCY Beth	
ADJUSTED	12/05/2017	6:10AMEST	WALKER, LAKEISHA Shontelle	
RETURNED	12/05/2017	6:11AMEST	WALKER, LAKEISHA Shontelle	
ADJUSTED	12/13/2017	6:25AMEST	MARSHALL, VENUS Y	
PREPARED	12/13/2017	6:56AMEST	MARSHALL, VENUS Y	
ADJUSTED	01/22/2018	4:10PMEST	BECK, NANCY Beth	
SIGNED	01/22/2018	4:10PMEST	BECK, NANCY Beth	
AUTHORIZED	01/25/2018	5:32AMEST	MORALES, OSCAR	
ADJUSTED	01/25/2018	6:00AMEST	WALKER, LAKEISHA Shontelle	
CERTIFIED	01/25/2018	6:09AMEST	WALKER, LAKEISHA Shontelle	
ADJUSTED	01/26/2018	7:21AMEST	MARTINI, SARAH J	
VOUCHER APPROVED	01/26/2018	7:21AMEST	MARTINI, SARAH J	
PENDING	01/26/2018	7:21AMEST	SYSUTILITY	
REJECT	01/26/2018	9:04AMEST	One, EAI User	
VOUCHER APPROVED	01/30/2018	1:21PMEST	MARTINI, SARAH J	
PENDING	01/30/2018	1:21PMEST	SYSUTILITY	
REJECT	01/30/2018	3:03PMEST	One, EAI User	
ADJUSTED	01/31/2018	11:49AMEST	MARTINI, SARAH J	
VOUCHER APPROVED	01/31/2018	11:50AMEST	MARTINI, SARAH J	
PENDING	01/31/2018	11:50AMEST	SYSUTILITY	
PAID	01/31/2018	1:01PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file**SIGNED DATE****Document Signatures**

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____